

NCC Cable System Order

Order #	62357399	Flight Dates	10/24/16 - 10/30/16	Update Date	10/26/16
Syscode	2417	Agency	Mentzer Media Services	Version	1 Vs. 1
System Name	Time Warner/DirectTV- I+ Columbus, OH	Advertiser	Portman for Senate	Show All Lines	
Market	Columbus, OH			Total # of Weeks	1
		Client Code		Total	\$12,600.00
AE	Paul Doll	Product Code	FPORT	Commission	\$1,890.00
Sales Coordinator	Tom Durham	Est Code	4302	Net Total	\$10,710.00
Office	Washington	Product Name	F Port	Total Spots	1
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	Cable Nielsen Live+SD Jan16	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		New order, please confirm. Thanks!			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	ESPN	ESPN O	10/24/16	10/30/16	15:30	18:30						X		-	-	1	\$12,600.00	\$12,600.00	30	OHIO STATE

	Oct 2016	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Sep 2017	Total
SPOTS	1	0	0	0	0	0	0	0	0	0	0	0	1
AMT	\$12,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,600.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 10/26/16

62357399 | Columbus, OH | Time Warner/DirectTV- I+ Columbus, OH | 2417 |

NCC Cable System Order

Order #	62357399	Flight Dates	10/24/16 - 10/30/16	Update Date	10/26/16
Syscode	8637	Agency	Mentzer Media Services	Version	1 Vs. 1
System Name	Time Warner/Columbus Interconnect, OH	Advertiser	Portman for Senate	Show All Lines	
Market	Columbus, OH			Total # of Weeks	1
		Client Code		Total	\$15,000.00
AE	Paul Doll	Product Code	FPORT	Commission	\$2,250.00
Sales Coordinator	Tom Durham	Est Code	4302	Net Total	\$12,750.00
Office	Washington	Product Name	F Port	Total Spots	1
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	Cable Nielsen Live+SD Jan16	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		New order, please confirm. Thanks!			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	ESPN	ESPN O	10/24/16	10/30/16	15:30	18:30						X		-	-	1	\$15,000.00	\$15,000.00	30	OHIO STATE

	Oct 2016	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Sep 2017	Total
SPOTS	1	0	0	0	0	0	0	0	0	0	0	0	1
AMT	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00

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